

From					
Name of the Freelancer:-        A Geethanjali (H)					
Address:-					
Mobile No:-					
BILL					
Customer s Name & Address A Geethanjali (H)  *****  PAN NO.:			For Commercial Use:		
			Bill No:		
			Date:   21/01/2025		
			Freelancer Code:   MX2414		
Towards my Charges/Feesagainst Assignment/sstated below:					
Job No :    Fintrack		Original Assignment Number and Date		Revised Assignment Number and Date	Quantity And Amount Payble
Job Title:					
Fieldwork Locations:					
Fees for Assignment					
S No	Particular		Qty	Rate	Amount
1	Market Research Service		1.00	5,600.00	5,600.00
I solemnly declare the information mentioned here in (both sides of the pages ) is true and correct to the best of my beliefs and i agree with all terms and conditions.  My PAN Account Number is: Beneficiary Bank Account Name: Beneficiary Bank Account Number: E&OE					
Beneficiary Bank Name: Beneficiary IFSC Code:					
Bill Received On:					
_____		_____		_____	
(Signature & Date)		Approved by with date		Bill Checked & Cleared On:	
				_____	

## Declaration

This "BILL" has been generated and provided by executive in-charge at office premises. The details as stated in 'Invoice Quantity' column have been uploaded using the information deposited/submitted by me for me freelance services accepted and acknowledged by the Executive In charge of Market Xcel. Further I exonerate the Company for any mistake or omission committed by me in submitting the said information in "DRS sheet /Payment Dues form". I here by also confirm that i have complied by the said term sand conditions as stated in the above referred assignment Letter/ specifically to the fact that this is not an employment agreement but \merely an assignment to me as a freelancer. Further, if in the event it is noticed subsequently that I had violated any of the said terms and conditions, I agree to repay the entire amount collected as fees for the above referred Assignment Letter/s. Kindly release payment with in 40 days form the date of submission of the Invoice to finance. I here by also authorize Market Xcel to transfer the payment/amount due to me the against this "BILL", after deducting required applicable tax at source (TDS), directly to my bank account, as per the below stated bank details. I further confirm that on receipt of payment for this Invoice in my bank account, the dues pay able to me are paid in full and final for the Quantity delivered and accepted on above assignment.